COMMITTEE'S REPO (filed by committees that support or oppose one or more candidates arc/or proposit	RT ions and that are not candidate committees)
Full Name and Address of Bolifest Committee	PAC monthly 3/2
Date of Prenary	1
This report covers from	·
4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers). 8. Name	Abon Reuge, LA 10801 70809 10808
6. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report 6. Dayline Telephone 135-151-011 8. WE HEREBY CERTIFY that the Information contained in this report and the sittached schedule.	No if 'yes', which party? S is true and correct to the best of our knowledge, information a
8. WE HEREBY CERTIFY that the Information contained in this report and the stacked schedule belief, and that no expenditures have been made nor contributions received that have not been retained. This	Daytima Telephone
Signature of Committee Treasurer, if any	DayAlme Telephone

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SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 4- if that report for this committee)	945.18
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Une 16 above minus line 10 above)	
20. Funds on hand at close of reporting period	965.78

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SCHEDUL	FR.	LOANS	RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

		- 1	
. Name and address of lender	^{2.} a. Date 1-14-05	b. Interest rate	<i>(</i> 6(a.p.r.)
The MAD OROM	c Amount borrowed*		<u> </u>
DAY Shirt AL	d Balance due		s 3600
A TOMAN VINITE I SE CIENCE	For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount o	date the line of credit was actually drawn at Item 2c.	first committed at Item
3. Endorsers/Guarantors	4. Repayments this period		
. (Date	Principal	Interest
·	'		
		0	
(Einter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal an figuall payments under princip		ate amounts are not known,
1. Name and address of lender	2. a. Dete: \$14	b. Interest rate	%(a.p.r.)
The MAGO OHIGGO	c. Amount borrowed*	a. marcae .	s 1000
and mich &	d, Balance due		1.000
Edin Paye, LA 10801	i "For lines of credit, give th	he date th e line of credit w ant actually drawn at Item 20	ns first committed at Item
3. Endorsers/Guarantors	4. Repayments this perio	d	· - ·
	Date	Principal	Interest
		0	
(Einter the full name and oxiditiess of each person or entity that has endorsed, quaranteed or otherwise secured the loss or line of credit Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal list all payments under prin	and interest separately. If separately.	arate amounts are not known,

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••		11 6	_	CJANINA	N 1 - 1	V L 1 J

JOHEDOL	E B. LOANS KL	CEIVED .	
The following information must be provided for each k Also, complete this schedule for loans received in prior even if from the same source.	oan or line of credit received periods that are still outstand	d this reporting period, ding. Separate loans mi	even if it has been repaid. ust be reported separately,
1. Name and address of lender THE MANY ONDER 30A Mild Shill Buton Page, LA 2080	a. Date* Ship (c. Amount parrowed*) d. Balance due *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount	ie date the line of credit w it schoolly drawn at Hem 3	s 19,000 s 19,000
3. Endorsers/Guarantors	4. Repayments this period	3	
	Date	Principal	Interest
		2	

(Einter the full mame and address of each porson or entity that has endorsed, guaranteed or otherwise secured the load or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately, if separate amounts are not known, list all payments under principal.)

Me NAPP Group 344 Miria St. Bodon Vauge, LA 10801 'For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$______

3. Endorsers/Guarantors

1. Name and address of lender

Repayments this period
 Date

d. Balance due

Principal Interest

[Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the board or line of credit. Also, state the amount of fability for cach endorser or guarantix.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDIII		CANG	RECEIVED
JUNEUUL	.C D. L	LIMING	REGEIVED

The following information must be provided for each loan or line of cradit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

				
, Name and address of lender	2. a. Date: 11-1-15	b. Interest rate		
The MARR ONOR	c. Amount borrowed*		.s 2,000	
204 Mid &	d. Balance due		s 2,000	
Bodyn Polyn, LA 10801	*For lines of credit, give the date the line of credit was first committed at Item 2a and 1lst only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guaraniors	4. Repayments this period			
	Dete	Principal	Interest	
	j			
	.	Ø		
(Enter the tuli name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of Fability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, field all payments under principal.)			
Name and address of lender	Z. a. Dafe* b. Interest rate%(a.p.r.)			
	c. Amount borrowed* .		s	
	d. Balance due		\$	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and itst only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period	1		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit Also, state the amount of liability for each endorses or guaranter.)	(List payments of principal a list all payments under princ	and Interest separately. If separately.	rele amounts are not known.	
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